

# **Campaign Finance Report**

ENTERPRISE RENT-A-CAR COMPANY PAC Committee #: 200202405

Treasurer: SNYDER, WILLIAM W

600 Corporate Park Dr, Saint Louis, MO 63105

Phone: (314) 512-5000

Email: Outsource@Gnossos.com

## 2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 30, 2006

Reporting Period: January 1, 2006-May 31, 2006

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: (\$354,613.05)
Total Cash Receipts this Reporting Period: \$1,957.49
Total Cash Disbursements this Reporting Period: \$2,269.00
Cash Balance at End of Reporting Period: (\$354,924.56)

Report ID: 20315

#### Covers 01/01/2006 to 05/31/2006 Filed on 06/30/2006

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,957.49	\$0.00	\$1,957.49	\$15,758.69
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,957.49	\$0.00	\$1,957.49	\$15,758.69

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	(\$370.00)	\$0.00	(\$370.00)	(\$370.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,639.00	\$0.00	\$2,639.00	\$5,139.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,269.00	\$0.00	\$2,269.00	\$4,769.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,269.00			

#### Schedule C2 - Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Loes, Kristine	01/18/2006	\$100.00	\$100.00
Address:	4938 S Judd St, Tempe, AZ 85282		Cash	
Occupation:	FS-Account Development Manager, Enterprise Rent-A-Car Company			
Name:	King, James	04/21/2006	\$500.00	\$1,000.00
Address:	541 S Stoner Ave, Tucson, AZ 85748		Cash	
Occupation:	BM-Controller, Enterprise Rent-A-Car Company			
Name:	Badger, Bret	05/03/2006	\$100.00	\$150.00
Address:	7028 E Hayne PI, Tucson, AZ 85710		Cash	
Occupation:	VQ-Vehicle Acquisition Manager, Enterprise Rent-A-Car Company			
Name:	BELL, Gary	05/31/2006	\$80.00	\$179.96
Address:	5349 E Burns St, Tucson, AZ 85711		Cash	
Occupation:	DR-Group Sales Marketing Mgr, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$0.00 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	Brown, Adam	05/31/2006	\$26.95	\$126.91
Address:	5051 N Sabino Canyon Rd, Unit 2188, Tucson, AZ 85750		Cash	
Occupation:	TR-Group Truck Rental Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$3.85 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	Cleveland, Michael	05/31/2006	\$140.00	\$563.06
Address:	9218 E Desert Cove Cir, Tucson, AZ 85730		Cash	
Occupation:	Group Remarketing Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$20.00 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00	25/24/2222	200.00	***
Name:	Delcastillo, Anne	05/31/2006	\$28.00	\$28.00
Address:	5684 W Copperhead Dr, Tucson, AZ 85742		Cash	
Occupation:	OP-Operations Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$4.00 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00	05/04/0000	<b>#050.00</b>	<b>#F00.00</b>
Name:	Doty, Barbara	05/31/2006	\$250.00 Cash	\$500.00
Address:	704 E Brookwood Ct, Phoenix, AZ 85048	1	Casii	
Occupation:	HR-Recruiting Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$0.00 Bi-Weekly)			
Original Date:	12/31/2005	1		
Original Amount:	\$2,100.00			

Filed on 06/30/2006 3

Covers 01/01/2006 to 05/31/2006

#### Schedule C2 - Individual contributions

Address: 1914 W Soft Wind Ln, Flagstaff, AZ 86001 Occupation: DR-Area Manager, Enterprise Rent-A-Car Company Memo: pP/D Deduction (87.69 Bi-Weekly) Original Date: 12/31/2005 Original Policy President/General Mgr, Enterprise Rent-A-Car Company Memo: GOTTSCHALK, Darren Address: 4311 E Pinnacle Ridge PI, Tucson, AZ 85718 Occupation: EX-Vice President/General Mgr, Enterprise Rent-A-Car Company Memo: pP/R Deduction (83.33 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00 Name: GURUR, Keith 05/31/2006 \$166.68 \$166.68 \$166.68 Address: 630 E Redfield Rd, Gilbert, AZ 85234 Occupation: BM-Controller, Enterprise Rent-A-Car Company Memo: pP/R Deduction (841.67 Bi-Weekly) Original Date: 12/31/2005 Original Date: 12/31/2005 Original Date: 12/31/2006 Original Date: 05/31/2006 \$48.00 Name: Leal, Jose Address: 69 W Camino Presidio Quemado, Sahuaria, AZ 85629 Occupation: DR-Regional Rental Manager, Enterprise Rent-A-Car Company Memo: pP/R Deduction (840.09 Bi-Weekly) Original Amount: \$2,100.00 Name: Montogromy, Mathew 05/31/2006 \$80.71 Name: Montogromy, Mathew 05/31/2006 \$80.71 Address: 06 W Camino Presidio Quemado, Sahuaria, AZ 85629 Original Amount: \$2,100.00 Name: Montogromy, Mathew 05/31/2006 \$80.71 Address: 06 W Camino Presidio Quemado, Sahuaria, AZ 85629 Original Date: 07/31/2006 \$80.71 Address: 07/31/2006 \$80.71 Address: 08/31/2006 \$80.71 Address: 05/31/2006 \$80.71 Address: 08/31/2006 \$80.71 Address: 08/31/2006 \$80.71 Address: 08/31/2006 \$80.71 Address: 08/31/2006 \$80.00 Address	Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
DR. Area Manager, Enterprise RentA.Car Company   Proceedings   Process	Name:	Getzelman, Allison	05/31/2006	· · · · · · · · · · · · · · · · · · ·	\$203.83
Mamo: PIR Deduction (\$7.69 Bi-Weekly) Original Date: 12/31/2006   12	Address:	1914 W Soft Wind Ln, Flagstaff, AZ 86001		Cash	
Original Date:         1231/2005         00000         0000         00000         00000         000	Occupation:	DR-Area Manager, Enterprise Rent-A-Car Company			
Original Amount:         \$2,100.00         \$333.32         \$499.98           Address:         4311 E Pinnacie Ridge Pl, Tucson, AZ 85718         Cash         Cash           Occupation:         EX-Vice President/General Mgr, Enterprise Rent-A-Car Company         Cash         Cash           Memo:         P/R Deduction (\$83.33 Bi-Weekly)         February         February           Original Amount:         \$2,100.00         \$166.68         \$166.68           Name:         Gurule, Keith         05/31/2006         \$166.68           Address:         1630 E Redfield Rd, Gilbert, AZ 85234         Cash           Occupation:         BM-Controller, Enterprise Rent-A-Car Company         February           Memo:         PIR Deduction (\$41.67 Bi-Weekly)         February           Original Date:         12/31/2006         \$48.00           Occupation:         52 (100.00         \$48.00           Name:         Leal, Jose         Cash           Occupation:         DR-Regional Rental Manager, Enterprise Rent-A-Car Company         February           Memo:         PIR Deduction (\$40.00 Bi-Weekly)         February           Original Amount:         \$2,100.00         \$80.71         \$80.71           Address:         8619 S 22nd St, Phoenix, AZ 85042         Cash         Cash	Memo:	P/R Deduction (\$7.69 Bi-Weekly)			
Name:         GOTTSCHALK, Daren         05/31/2006         \$333.32         \$499.98           Address:         4311 E Pinnacle Ridge PI, Tucson, AZ 85718         Cash         Cash           Occupation:         EX-Vice President/General Mgr, Enterprise Rent-A-Car Company         PR Deduction (\$83.33 Bi-Weekly)         Cash           Original Amount:         1 2/31/2005         1 2/31/2006         \$166.68         \$166.68           Original Amount:         1 630 E Redfield Rd, Gilbert, AZ 85234         Cash         Cash           Address:         1 630 E Redfield Rd, Gilbert, AZ 85234         Cash         Cash           Occupation:         BM-Controller, Enterprise Rent-A-Car Company         PR Deduction (\$4.167 Bi-Weekly)         Cash           Original Date:         1 2/31/2005         0         \$48.00         \$64.60           Original Amount:         \$2.100.00         \$48.00         \$64.60           Address:         0 9W Camino Presidio Quemado, Sahuarita, AZ 85629         Cash         Cash           Occupation:         DR-Regional Rental Manager, Enterprise Rent-A-Car Company         Cash         Cash           Memo:         PIC Deduction (\$4.00 Bi-Weekly)         PR Deduction (\$4.00 Bi-Weekly)         Cash         Cash           Original Amount:         \$2.100.00         \$80.71         \$80.71	Original Date:				
Address: 4311 E Pinnacle Ridge PI, Tucson, AZ 85718 Occupation: EX-Vice President/General Mgr, Enterprise Rent-A-Car Company Memo: PIR Deduction (\$83.33 Bi-Weekly) Original Date: 12/31/2005 Name: Gurule, Keith Cash Goute Bh-Controller, Enterprise Rent-A-Car Company Memo: PIR Deduction (\$41.67 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00 Name: Leal, Jose Address: 69 W Camino Presidio Quemado, Sahuarita, AZ 85629 Occupation: DR-Regional Rental Manager, Enterprise Rent-A-Car Company Memo: PIR Deduction (\$4.00 Bi-Weekly) Original Amount: 12/31/2005 Original Amount: \$2,100.00 Name: Montgomery, Mathew Memo: PIR Deduction (\$4.00 Bi-Weekly) Original Amount: \$2,100.00 Name: Montgomery, Mathew Montgomery, Mathew Address: 8619 S.22nd St, Phoenix, AZ 85042 Occupation: BM-Assistant Controller, Enterprise Rent-A-Car Company Memo: PIR Deduction (\$1.53 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00  Name: POSt, Steven Address: 819 S.200.00  Name: POSt, Steven Address: 14478 E Manhead Lookout Dr, Vall, AZ 85641 Occupation: DR-Area Manager, Enterprise Rent-A-Car Company Memo: PIR Deduction (\$1.250 Bi-Weekly) Original Amount: \$2,100.00  Name: POSt, Steven Address: 14478 E Manhead Lookout Dr, Vall, AZ 85641 Occupation: DR-Area Manager, Enterprise Rent-A-Car Company Memo: PIR Deduction (\$1.250 Bi-Weekly) Original Amount: \$2,100.00	Original Amount:				
Cocupation: EX-Vice President/General Mgr. Enterprise Rent-A-Car Company Memo: P/R Deduction (\$33.33 Bi-Weekly) Original Amount: \$2,100.00 Name: Gurule, Keith	Name:	GOTTSCHALK, Darren	05/31/2006	· ·	\$499.98
Memo:         P/R Deduction (\$83.33 Bi-Weekly)           Original Date:         12/31/2005           Original Amount:         \$2,100.00           Name:         Gurule, Keith         05/31/2006         \$166.68         \$166.68           Address:         1630 E Redfield Rd, Gilbert, AZ 85234         Cash         Cash           Occupation:         BM-Controller, Enterprise Rent-A-Car Company         PR Deduction (\$41.67 Bi-Weekly)         Cash           Original Date:         12/31/2005         Cash         Cash           Original Amount:         \$2,100.00         \$48.00         \$64.60           Address:         69 W Camino Presidio Quemado, Sahuarita, AZ 85629         Cash         Cash           Occupation:         Dr.R-Regional Rental Manager, Enterprise Rent-A-Car Company         PR Deduction (\$4.00 Bi-Weekly)         Cash           Original Date:         12/231/2005         Cash         Cash           Original Amount:         \$2,100.00         \$80.71         \$80.71           Address:         8619 S 22nd St, Phoenix, AZ 85042         Cash         Cash           Occupation:         BM-Assistant Controller, Enterprise Rent-A-Car Company         Cash         Cash           Memo:         P/R Deduction (\$11.53 Bi-Weekly)         Cash         Cash           Or	Address:	4311 E Pinnacle Ridge PI, Tucson, AZ 85718		Cash	
Original Date: 12/31/2005 Original Amount: \$2,100.00  Name: Gurule, Keith Gilbert, AZ 85234 Occupation: BM-Controller, Enterprise Rent-A-Car Company Memo: P/R Deduction (\$41.67 Bi-Weekly) Original Amount: \$2,100.00  Name: Leal, Jose Address: 69 W Camino Presidio Quemado, Sahuarita, AZ 85629 Original Date: 12/31/2005 Original Date: 12/31/2005 Original Date: 12/31/2005 Original Date: 12/31/2005 Original Date: 0.1/31/2006 S48.00 \$64.60 Address: 69 W Camino Presidio Quemado, Sahuarita, AZ 85629 Original Date: 12/31/2005 Original Date: 12/31/2005 Original Manunt: \$2,100.00  Name: Montgomery, Mathew Address: 8619 S 22rd St, Phoenix, AZ 85042 Occupation: BM-Assistant Controller, Enterprise Rent-A-Car Company Memo: P/R Deduction (\$41.53 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00  Name: Post, Steven Address: 14478 E Manhead Lookout Dr, Vail, AZ 85641 Occupation: DR-Area Manager, Enterprise Rent-A-Car Company Memo: P/R Deduction (\$12.50 Bi-Weekly) Original Amount: \$2,100.00  Name: Post, Steven Occupation: DR-Area Manager, Enterprise Rent-A-Car Company Memo: P/R Deduction (\$12.50 Bi-Weekly) Original Amount: \$2,100.00  Name: Post, Steven Occupation: DR-Area Manager, Enterprise Rent-A-Car Company Memo: P/R Deduction (\$12.50 Bi-Weekly) Original Amount: \$2,100.00  Total of Individual Contributions	Occupation:	EX-Vice President/General Mgr, Enterprise Rent-A-Car Company			
Original Amount:         \$2,100.00         \$166.68         \$162.68         \$162.68         \$162.68         \$166.68	Memo:	P/R Deduction (\$83.33 Bi-Weekly)			
Name:   Gurule, Keith   Gurule, Keith   Gos   Redfield Rd, Gilbert, AZ 85234   Cash	Original Date:				
Address: 1630 E Redfield Rd, Gilbert, AZ 85234 Occupation: BM-Controller, Enterprise Rent-A-Car Company Memo: PIR Deduction (\$41.67 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00 Name: Leal, Jose	Original Amount:	\$2,100.00			
Occupation: BM-Controller, Enterprise Rent-A-Car Company   Memo: P/R Deduction (\$41.67 Bi-Weekly)   Original Date: 12/31/2005   Original Amount: \$2,100.00	Name:	·	05/31/2006	*	\$166.68
Memo:         P/R Deduction (\$41.67 Bi-Weekly)           Original Date:         12/31/2005           Original Amount:         \$2,100.00           Name:         Leal, Jose         05/31/2006         \$48.00         \$64.60           Address:         69 W Camino Presidio Quemado, Sahuarita, AZ 85629         Cash         Cash         Cash           Occupation:         DR-Regional Rental Manager, Enterprise Rent-A-Car Company         Memo:         P/R Deduction (\$4.00 Bi-Weekly)         Cash           Original Date:         12/31/2005         Coriginal Amount:         \$2,100.00         \$80.71         \$80.71           Address:         8619 S 22nd St, Phoenix, AZ 85042         Cash         Cash           Occupation:         BM-Assistant Controller, Enterprise Rent-A-Car Company         Memo:         P/R Deduction (\$11.53 Bi-Weekly)         \$80.71         \$80.71           Original Date:         1/2/31/2005         Cash         Cash         Cash         Cash           Name:         Post, Steven         05/31/2006         \$50.00         \$149.96           Address:         14478 E Manhead Lookout Dr. Vail, AZ 85641         Cash           Occupation:         DR-Area Manager, Enterprise Rent-A-Car Company         Cash           Memo:         P/R Deduction (\$12.50 Bi-Weekly)         Cash	Address:			Cash	
Original Date:       12/31/2005         Original Amount:       \$2,100.00         Name:       Leal, Jose       05/31/2006       \$48.00       \$64.60         Address:       69 W Camino Presidio Quemado, Sahuarita, AZ 85629       Cash       Cash         Occupation:       DR. Regional Rental Manager, Enterprise RentA-Car Company       PR Deduction (\$4.00 Bi-Weekly)       Cosh         Original Date:       12/31/2005       0       \$80.71       \$80.71         Original Amount:       \$2,100.00       \$80.71       \$80.71       \$80.71         Address:       8619 S 22nd St, Phoenix, AZ 85042       Cash       Cash         Occupation:       BM-Assistant Controller, Enterprise Rent-A-Car Company       Memo:       9/R Deduction (\$11.53 Bi-Weekly)         Original Date:       12/31/2005       0       \$50.00       \$149.96         Address:       14478 E Manhead Lookout Dr, Vail, AZ 85641       Cash       Cash         Occupation:       DR-Area Manager, Enterprise Rent-A-Car Company       Enterprise Rent-A-Car Company       Enterprise Rent-A-Car Company         Memo:       P/R Deduction (\$12.50 Bi-Weekly)       Cash       Cash         Original Date:       12/31/2005       S0.00       \$149.96         Original Amount:       \$2,100.00       \$50.00	Occupation:	BM-Controller, Enterprise Rent-A-Car Company			
Original Amount:         \$2,100.00           Name:         Leal, Jose         05/31/2006         \$48.00         \$64.60           Address:         69 W Camino Presidio Quemado, Sahuarita, AZ 85629         Cash         Cash           Occupation:         DR-Regional Rental Manager, Enterprise Rent-A-Car Company         PR         Deduction (\$4.00 Bi-Weekly)         PR           Original Date:         12/31/2005         12/31/2005         12/31/2005         0         \$80.71         \$8	Memo:				
Name:         Leal, Jose         05/31/2006         \$48.00         \$64.60           Address:         69 W Camino Presidio Quemado, Sahuarita, AZ 85629         Cash         Cash           Occupation:         DR-Regional Rental Manager, Enterprise Rent-A-Car Company         Memo:         P/R Deduction (\$4.00 Bi-Weekly)           Original Date:         12/31/2005         12/31/2005         \$80.71         \$80.71           Original Amount:         \$6.69 \$ 2.2nd \$t, Phoenix, AZ 85042         Cash         Cash           Occupation:         BM-Assistant Controller, Enterprise Rent-A-Car Company         Cash         Cash           Memo:         P/R Deduction (\$11.53 Bi-Weekly)         P/R Deduction (\$1.231/2005         \$50.00         \$149.96           Original Amount:         \$2,100.00         \$50.00         \$149.96           Address:         14478 E Manhead Lookout Dr, Vail, AZ 85641         Cash         Cash           Occupation:         DR-Area Manager, Enterprise Rent-A-Car Company         Cash         Cash           Memo:         12/31/2005         \$2.100.00         \$149.96           Original Date:         12/31/2006         \$50.00         \$149.96           Original Date:         12/31/2005         \$3.1,957.49         \$1,957.49           Original Amount:         \$2,100.00	Original Date:				
Address:       69 W Camino Presidio Quemado, Sahuarita, AZ 85629       Cash         Occupation:       DR-Regional Rental Manager, Enterprise Rent-A-Car Company         Memo:       P/R Deduction (\$4.00 Bi-Weekly)         Original Date:       12/31/2005         Original Amount:       \$2,100.00         Name:       Montgomery, Mathew       05/31/2006         Address:       8619 S 22nd St, Phoenix, AZ 85042       Cash         Occupation:       BM-Assistant Controller, Enterprise Rent-A-Car Company       Cash         Memo:       P/R Deduction (\$11.53 Bi-Weekly)       Cash         Original Date:       12/31/2005       550.00       \$149.96         Address:       14478 E Manhead Lookout Dr, Vail, AZ 85641       Cash         Occupation:       DR-Area Manager, Enterprise Rent-A-Car Company       Cash         Memo:       P/R Deduction (\$12.50 Bi-Weekly)       Cash         Original Date:       12/31/2005       50.00         Original Amount:       \$2,100.00       \$1,957.49         Total of Individual Contributions       \$1,957.49         Total of Refunds Given       \$0.00	Original Amount:				
Occupation: DR-Regional Rental Manager, Enterprise Rent-A-Car Company  Memo: P/R Deduction (\$4.00 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00  Name: Montgomery, Mathew Address: 8619 \$ 22nd \$t, Phoenix, AZ 85042 Occupation: BM-Assistant Controller, Enterprise Rent-A-Car Company Memo: P/R Deduction (\$11.53 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00  Name: Post, Steven Address: 14478 E Manhead Lookout Dr, Vail, AZ 85641 Occupation: DR-Area Manager, Enterprise Rent-A-Car Company Memo: P/R Deduction (\$12.50 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00  Nemo: P/R Deduction (\$12.50 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00  Nemo: P/R Deduction (\$12.50 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00  Total of Individual Contributions \$1,957.49 Total of Refunds Given	Name:	Leal, Jose	05/31/2006		\$64.60
Memo:       P/R Deduction (\$4.00 Bi-Weekly)         Original Date:       12/31/2005         Original Amount:       \$2,100.00         Name:       Montgomery, Mathew       05/31/2006       \$80.71       \$80.71         Address:       8619 S 22nd St, Phoenix, AZ 85042       Cash       Cash         Occupation:       BM-Assistant Controller, Enterprise Rent-A-Car Company       Cash       Company         Memo:       P/R Deduction (\$11.53 Bi-Weekly)       Post, Steven       05/31/2006       \$50.00       \$149.96         Address:       14478 E Manhead Lookout Dr, Vail, AZ 85641       Cash       Cash         Occupation:       DR-Area Manager, Enterprise Rent-A-Car Company       Cash       Cash         Original Date:       1/2/31/2005       Cash       Cash         Original Amount:       \$2/31/2005       \$1,957.49         Total of Individual Contributions       \$1,957.49         Total of Refunds Given       \$0.00	Address:			Cash	
Original Date:       12/31/2005         Original Amount:       \$2,100.00         Name:       Montgomery, Mathew       05/31/2006       \$80.71         Address:       8619 S 22nd St, Phoenix, AZ 85042       Cash         Occupation:       BM-Assistant Controller, Enterprise Rent-A-Car Company         Memo:       P/R Deduction (\$11.53 Bi-Weekly)         Original Date:       12/31/2005         Original Amount:       \$2,100.00         Name:       Post, Steven       05/31/2006         Address:       14478 E Manhead Lookout Dr, Vail, AZ 85641       Cash         Occupation:       DR-Area Manager, Enterprise Rent-A-Car Company         Memo:       P/R Deduction (\$12.50 Bi-Weekly)         Original Date:       12/31/2005         Original Amount:       \$2,100.00         Total of Individual Contributions       \$1,957.49         Total of Refunds Given       \$0.00	Occupation:	DR-Regional Rental Manager, Enterprise Rent-A-Car Company			
Original Amount:         \$2,100.00           Name:         Montgomery, Mathew         05/31/2006         \$80.71         \$80.71           Address:         8619 S 22nd St, Phoenix, AZ 85042         Cash         Cash           Occupation:         BM-Assistant Controller, Enterprise Rent-A-Car Company         Cash         Cash           Memo:         P/R Deduction (\$11.53 Bi-Weekly)         Driginal Date:         12/31/2005           Original Amount:         \$2,100.00         \$50.00         \$149.96           Address:         14478 E Manhead Lookout Dr, Vail, AZ 85641         Cash         Cash           Occupation:         DR-Area Manager, Enterprise Rent-A-Car Company         Cash         Cash           Memo:         P/R Deduction (\$12.50 Bi-Weekly)         Cash         Cash           Original Date:         12/31/2005         \$1,957.49           Total of Individual Contributions         \$1,957.49           Total of Refunds Given         \$0.00		( )			
Name:         Montgomery, Mathew         05/31/2006         \$80.71         \$80.71           Address:         8619 S 22nd St, Phoenix, AZ 85042         Cash           Occupation:         BM-Assistant Controller, Enterprise Rent-A-Car Company         Cash           Memo:         P/R Deduction (\$11.53 Bi-Weekly)         P/R Deduction (\$12.50 Bi-Weekly)           Original Amount:         \$2,100.00         \$50.00         \$149.96           Address:         14478 E Manhead Lookout Dr, Vail, AZ 85641         Cash         Cash           Occupation:         DR-Area Manager, Enterprise Rent-A-Car Company         Cash         Cash           Memo:         P/R Deduction (\$12.50 Bi-Weekly)         Cash         Cash           Original Date:         12/31/2005         31/2006         \$149.96           Original Amount:         \$2,100.00         \$149.96         \$149.96           Total of Individual Contributions         \$1,957.49         \$149.96           Total of Refunds Given         \$0.00         \$0.00	_				
Address: 8619 S 22nd St, Phoenix, AZ 85042  Occupation: BM-Assistant Controller, Enterprise Rent-A-Car Company  Memo: P/R Deduction (\$11.53 Bi-Weekly)  Original Date: 12/31/2005  Original Amount: \$2,100.00  Name: Post, Steven 05/31/2006 \$50.00 \$149.96  Address: 14478 E Manhead Lookout Dr, Vail, AZ 85641 Cash  Occupation: DR-Area Manager, Enterprise Rent-A-Car Company  Memo: P/R Deduction (\$12.50 Bi-Weekly)  Original Date: 12/31/2005  Original Amount: \$2,100.00  Total of Individual Contributions  Total of Refunds Given \$0.00					
Occupation: BM-Assistant Controller, Enterprise Rent-A-Car Company  Memo: P/R Deduction (\$11.53 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00  Name: Post, Steven Address: 14478 E Manhead Lookout Dr, Vail, AZ 85641 Occupation: DR-Area Manager, Enterprise Rent-A-Car Company  Memo: P/R Deduction (\$12.50 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00  Total of Individual Contributions  Total of Refunds Given  SM-Assistant Controller, Enterprise Rent-A-Car Company  \$1,957.49 Total of Refunds Given	Name:	Montgomery, Mathew	05/31/2006		\$80.71
Memo:         P/R Deduction (\$11.53 Bi-Weekly)           Original Date:         12/31/2005           Original Amount:         \$2,100.00           Name:         Post, Steven         05/31/2006         \$50.00         \$149.96           Address:         14478 E Manhead Lookout Dr, Vail, AZ 85641         Cash         Cash           Occupation:         DR-Area Manager, Enterprise Rent-A-Car Company         Memo:         P/R Deduction (\$12.50 Bi-Weekly)           Original Date:         12/31/2005         Total of Individual Contributions         \$1,957.49           Total of Individual Contributions         \$0.00	Address:			Cash	
Original Date:       12/31/2005         Original Amount:       \$2,100.00         Name:       Post, Steven       05/31/2006       \$50.00       \$149.96         Address:       14478 E Manhead Lookout Dr, Vail, AZ 85641       Cash       Cash         Occupation:       DR-Area Manager, Enterprise Rent-A-Car Company       DR-Area Manager, Enterprise Rent-A-Car Company       Cash       Cash         Memo:       P/R Deduction (\$12.50 Bi-Weekly)       P/R Deduction (\$12.50 Bi-Weekly)       Cash       <	Occupation:	BM-Assistant Controller, Enterprise Rent-A-Car Company			
Original Amount:         \$2,100.00           Name:         Post, Steven         05/31/2006         \$50.00         \$149.96           Address:         14478 E Manhead Lookout Dr, Vail, AZ 85641         Cash         Cash         Cash           Occupation:         DR-Area Manager, Enterprise Rent-A-Car Company         Memo:         P/R Deduction (\$12.50 Bi-Weekly)         P/R Deduction (\$12.50 Bi-Weekly)         50.00         50.0	Memo:				
Name: Post, Steven Address: 14478 E Manhead Lookout Dr, Vail, AZ 85641 Occupation: DR-Area Manager, Enterprise Rent-A-Car Company Memo: P/R Deduction (\$12.50 Bi-Weekly) Original Date: 12/31/2005 Original Amount: \$2,100.00 Total of Individual Contributions Total of Refunds Given  05/31/2006 \$50.00 \$149.96 Cash Cash Since Standard Stand	_				
Address: 14478 E Manhead Lookout Dr, Vail, AZ 85641  Occupation: DR-Area Manager, Enterprise Rent-A-Car Company  Memo: P/R Deduction (\$12.50 Bi-Weekly)  Original Date: 12/31/2005  Original Amount: \$2,100.00  Total of Individual Contributions  Total of Refunds Given  Cash  Standard Company  Standard					
Occupation: DR-Area Manager, Enterprise Rent-A-Car Company  Memo: P/R Deduction (\$12.50 Bi-Weekly)  Original Date: 12/31/2005  Original Amount: \$2,100.00  Total of Individual Contributions \$1,957.49  Total of Refunds Given		·	05/31/2006	· ·	\$149.96
Memo:         P/R Deduction (\$12.50 Bi-Weekly)           Original Date:         12/31/2005           Original Amount:         \$2,100.00           Total of Individual Contributions         \$1,957.49           Total of Refunds Given         \$0.00				Cash	
Original Date:       12/31/2005         Original Amount:       \$2,100.00         Total of Individual Contributions       \$1,957.49         Total of Refunds Given       \$0.00	Occupation:				
Original Amount:\$2,100.00Total of Individual Contributions\$1,957.49Total of Refunds Given\$0.00	Memo:				
Total of Individual Contributions \$1,957.49 Total of Refunds Given \$0.00	Original Date:				
Total of Refunds Given \$0.00	Original Amount:	• /			
				·	
Net Total of Individual Contributions \$1,957.49					
	Net Total of Individu	Net lotal of Individual Contributions			

4

Filed on 06/30/2006

**June 30th Report**Covers 01/01/2006 to 05/31/2006

# **Schedule E1 - Operating expenses**

Scriedule E	11 - Operating expenses	Date	Amount	Cycle To Date
Name:	Jarrett for East Mesa Justice of the Peace	05/30/2006	\$(370.00)	(\$370.00)
Address:	1733 N Kachina, Mesa, AZ 85203		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of Contribution			
Total of Operating	Expenses		\$0.00	
Total of Refunds, I	Rebates, and Credits Received		(\$370.00)	
Net Total of Opera	ating Expenses		(\$370.00)	

5

Filed on 06/30/2006

**June 30th Report**Covers 01/01/2006 to 05/31/2006

# Schedule E4 - Other expenses

Scheaule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	200693255 - GALLARDO 2006	01/05/2006	\$269.00	\$269.00
Address:	PO Box 48562, Phoenix, AZ 85075		Cash	
Memo:	Steve Gallardo, STATE HOUSE 13rd AZ			
Name:	Jarrett for East Mesa Justice of the Peace	01/05/2006	\$370.00	\$370.00
Address:	1733 N Kachina, Mesa, AZ 85203		Cash	
Memo:	Contribution			
Name:	Jon Kyl For U.S. Senate	04/18/2006	\$2,000.00	\$4,500.00
Address:	PO Box 10246, , Phoenix, AZ 85064		Cash	
Memo:	Contribution			
Total of Other E	expenses		\$2,639.00	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Other	ner Expenses		\$2,639.00	

6

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#### 200202405 ENTERPRISE RENT-A-CAR COMPANY PAC

**June 30th Report**Covers 01/01/2006 to 05/31/2006

Filed on 06/30/2006 7